

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

Joseph D. Petrolino, Jr.
Staff Attorney

Brian M. Knapp
Staff Attorney

30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

Phone 973-227-2840
Fax 973-227-3272

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

July 25, 2019

**Re: Standing Trustee's Notice of Distribution
Case No: 18-30363**

On December 13, 2018 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JULY 25, 2019

Chapter 13 Case # 18-30363

Atty: BRUCE H LEVITT
Re: DAWN D BLAVIS
162 SPARTA AVENUE
NEWTON, NJ 07860

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$112,200.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
11/05/2018	\$1,870.00	5365644000	12/04/2018	\$1,870.00	5446406000
01/14/2019	\$1,870.00	5540294000	02/12/2019	\$1,870.00	5618599000
03/11/2019	\$1,870.00	5692469000	04/22/2019	\$1,870.00	5796615000
05/20/2019	\$1,870.00	5868398000	06/17/2019	\$1,870.00	5943674000
Total Receipts: \$14,960.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$14,960.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			789.14	
ATTY	ATTORNEY	ADMIN	2,560.00	100.00%	2,560.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	CAPITAL ONE BANK (USA) NA	UNSECURED	1,315.92	*	0.00	
0003	US DEPARTMENT OF EDUCATION	UNSECURED	28,709.12	*	0.00	
0005	UNITED STATES TREASURY/IRS	PRIORITY	659.10	100.00%	659.10	
0007	CAPITAL ONE NA	UNSECURED	292.81	*	0.00	
0009	MORRIS , DOWNING & SHERRED, LLP	UNSECURED	0.00	*	0.00	
0010	SANTANDER CONSUMER USA INC.	VEHICLE SECURE	16,239.54	100.00%	1,498.66	
0012	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRE	82,980.89	100.00%	0.00	
0015	VERES & RIORDAN, LLC	UNSECURED	0.00	*	0.00	
0016	UNITED STATES TREASURY/IRS	UNSECURED	132.35	*	0.00	
0017	SANTANDER CONSUMER USA INC.	UNSECURED	10,054.43	*	0.00	

Total Paid: \$5,506.90

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
---------------	------	--------	---------	------	--------	---------

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
SANTANDER CONSUMER USA INC.	01/14/2019	\$50.36	818148	03/18/2019	\$577.24	822029
	04/15/2019	\$288.62	824054	06/17/2019	\$288.62	828026
	07/15/2019	\$293.82	829892			
UNITED STATES TREASURY/IRS	01/14/2019	\$659.10	8000885			

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: July 25, 2019.

Receipts: \$14,960.00 - Paid to Claims: \$2,157.76 - Admin Costs Paid: \$3,349.14 = Funds on Hand: \$9,453.10

Base Plan Amount: \$112,200.00 - Receipts: \$14,960.00 = Total Unpaid Balance: **\$97,240.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.